

## PAYMENT ADVICE

(To be filled in by client )

From :

**M/S Lehman Brothers Inc.**  
745 Seventh Avenue  
15th Floor  
New York  
NY 10019, USA

To :

**TCS America**  
12977 COLLECTIONS CENTER DRIVE  
CHICAGO, ILLINOIS 60693  
USA

Please find payment enclosed

Invoice Number	Project	Amount (USD)
TAND200906084	LB-Wealth Asset Management Outsourcing) - Offshore	2,000.00
	<b>Total</b>	

COMMENTS



**TATA CONSULTANCY Services**  
18, Grosvenor Place  
London  
SW1X 7HS  
UK  
VAT Number: 503 5435 76

**Consolidation Date:** 6/30/2008 **Consolidation number:** TCS062008-GBP-1

EMPLOYEE_NAME	ORG_UNIT_NAME	SUPERVISOR_NAME	ASSIGNMENT_START_DATE	Ccy	Amount	VAT	TOTAL	Invoice Number	Invoice Date	Remarks
Yogesh Singla	Fixed Income	May Karia	14-Jan-08	GBP	11,550.00	2,021.25	13,571.25	UKNI200903225	30-Jun	
Ragavendran Periagaram(rperiaga)	IR Workflow	Gwilliam, Jacalene(jgwillia)	14-Jan-08	USD	9,000.00	1,575.00	10,575.00	UKNI200903225	30-Jun	
Narendra Singhal	IR Workflow	Gwilliam, Jacalane(jgwillia)	24-Apr-06	GBP	6,750.00	1,181.25	7,931.25	UKNI200903225	30-Jun	5 days vacation
<b>Total</b>					<b>27,300.00</b>	<b>4,777.50</b>	<b>32,077.50</b>			



**TATA CONSULTANCY Services**  
 18, Grosvenor Place  
 London  
 SW1X 7HS  
 UK  
 VAT Number: 503 5435 76

## USD Invoice

Consolidation Date: 6/30/2008

Consolidation number: TCS062008-USD-1

SoW #	EMPLOYEE_NAME	ORG_UNIT_NAME	SUPERVISOR_NAME	ASSIGNMENT_START_DATE	Ccy	Amount	VAT	TOTAL	Invoice #	Invoice Date	Remarks
84	Amaresh Gopalaswamy (agopalas)	47080 - STRATEGIC INITIATIVES-EUR/56	Southgate Matthew C (msouthga)	1-Jan-08	USD	9,724.00	1,701.70	11,425.70	UKNI200903278	30-Jun	
84	Ganta, Swapna (sganta)	47080 - STRATEGIC INITIATIVES-EUR/56	Robinson Ian J (irobinso)	25-Jan-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903278	30-Jun	
84	Ilango, Siva (silango)	43736 - ITS/56	Southgate Matthew C (msouthga)	1-Apr-08	USD	9,724.00	1,701.70	11,425.70	UKNI200903278	30-Jun	
15	Maruthavanan, Viveganathan (vmarutha)	43266 - INF - ENGINEERING	Filali, Salim (sfilali)	8-Jul-04	USD	7,871.78	1,377.56	9,249.34	UKNI200903273	30-Jun	Four days holidays - sick
15	Prakash, Riju (riprakas)	43266 - INF - ENGINEERING	Filali, Salim (sfilali)	6-Jun-04	USD	9,724.36	1,701.76	11,426.12	UKNI200903273	30-Jun	
PND	Varun Rawal (vrawal)	CATS Syndicate	Price, Martin(mprice)	1-Feb-08	USD	9,724.00	1,701.70	11,425.70	UKNI200903271	30-Jun	
42	Prateek Jain(pratejai)	FID/NPL	Price, Martin(mprice)	15-Aug-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903271	30-Jun	
84	Chakravarti, Deetpanil (dechakra)	GMC SUPPORT	Smith David (dasmith)	9-Oct-06	USD	6,945.86	1,215.53	8,161.39	UKNI200903271	30-Jun	Ten days Vacation
84	Lavanya Gonuguntla(lgonugun)	40537 - NETTING/56	Nick Moore (nmoore)	1-Jun-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903271	30-Jun	
93	Tula, Kalpana(ktula)	Risk Support	Fox, Andrew (afox)	28-Oct-06	USD	9,724.00	1,701.70	11,425.70	UKNI200903271	30-Jun	
42	Iniyavan Swamikannu (iswamika)	43404 - CASH TRADING/56	Darling David P (ddarling)	1-Jan-08	USD	9,724.00	1,701.70	11,425.70	UKNI200903271	30-Jun	
84	Vigneshini, Saranya (svignesh)	GMC SUPPORT	Smith David (dasmith)	21-Apr-08	USD	9,724.00	1,701.70	11,425.70	UKNI200903271	30-Jun	
84	Joseph, Daniel (danjosep)	ITD - Risk Technology	Stephen D Maxwell (maxwells)	6-May-08	USD	9,724.00	1,701.70	11,425.70	UKNI200903271	30-Jun	
42	Mondal, Priyanka (pmondal)	IMD	Muhiuddin, Selim (smuhiudd)	24-Apr-06	USD	9,724.00	1,701.70	11,425.70	UKNI200903271	30-Jun	
PND	Hota, Jyadeep (jhota)	IR Workflow	Gwilliam, Jacalene(jgwillia)	22-Oct-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903276	30-Jun	Two days Vacation
PND	Sahu, Ipsita (isahu)	IR Workflow	Gwilliam, Jacalene(jgwillia)	13-Oct-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903276	30-Jun	Three days Leave - sick
42	Kalita, Manoj(mkalita)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	25-Oct-07	USD	9,724.34	1,701.76	11,426.10	UKNI200903275	30-Jun	
PND	Subramanian, Senthilmurugan(sentsubr)	CATS Syndicate	Price, Martin(mprice)	8-Oct-07	USD	9,724.34	1,701.76	11,426.10	UKNI200903275	30-Jun	
PND	Pasha, Syed I (spasha)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	15-Oct-07	USD	9,724.34	1,701.76	11,426.10	UKNI200903275	30-Jun	
PND	Kalyanaraman, Abhishek(akalyana)	Dynamix Credit Derivatives	Moane, Fergal(fmoane)	17-Sep-07	USD	9,724.34	1,701.76	11,426.10	UKNI200903275	30-Jun	
42	Annabi, Haridas (hannabi)	FTG	Bonakdarian, Nasser (nbonakda)	21-Jan-07	USD	9,724.34	1,701.76	11,426.10	UKNI200903275	30-Jun	Two days vacation
84	Sowmiya Doraiappan (sdoariap)	47080 - STRATEGIC INITIATIVES-EUR/56	Smith David (dasmith)	10-Dec-06	USD	9,724.00	1,701.70	11,425.70	UKNI200903272	30-Jun	
84	Ponnurangam, Suresh (sponnura)	GSSR	Smith David (dasmith)	3-Jan-06	USD	9,724.00	1,701.70	11,425.70	UKNI200903272	30-Jun	
84	Kaur, Rajbir (rkaur)	47080 - STRATEGIC INITIATIVES-EUR/56	Sinclair Phillip (psinclai)	21-Sep-05	USD	9,724.00	1,701.70	11,425.70	UKNI200903272	30-Jun	
84	Kotra, Malikanand(mkotra)	IQBOX	Atkinson, Jim (jeatkins)	12-Feb-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903272	30-Jun	
42	Kumar Kaliswamy, Suresh (skumarka)	Fixed Income - NPL	Price Martin J (mprice)	16-Jan-06	USD	9,724.00	1,701.70	11,425.70	UKNI200903272	30-Jun	
84	Thangamani Ravindran (travindi)	47080 - STRATEGIC INITIATIVES-EUR/56	Sinclair Phillip (psinclai)	31-May-05	USD	4,862.00	850.85	5,712.85	UKNI200903274	30-Jun	Twelve Days Vacation
84	Deepalakshmi Subramanian(desubram)	MIFID INITIATIVE	Smith David (dasmith)	1-Apr-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903274	30-Jun	
84	Ranganath Magadi (rmagadi)	MIFID INITIATIVE	Simon Connell	1-Apr-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903274	30-Jun	

84	Raj, Jaya (jaraj)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	7-Feb-05	USD	3,978.00	0.00	3,978.00	UKFI200903608	30-Jun	
84	Sanyal Dibyojothi(dsanyal)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	2-Jun-08	USD	3,978.00	0.00	3,978.00	UKFI200903608	30-Jun	Joined in place of Maheshwara Reddy
84	Nararyanan Suresh Anand(surnaray)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Jun-06	USD	3,978.00	0.00	3,978.00	UKFI200903608	30-Jun	
84	Chandrasekaran Premkumar (pchandra)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	15-Aug-06	USD	3,978.00	0.00	3,978.00	UKFI200903608	30-Jun	
84	Vijay Shankar(vshankar)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Apr-07	USD	3,978.00	0.00	3,978.00	UKFI200903608	30-Jun	
84	Racharla, Rajyalakshmi(rracharl)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	26-Apr-07	USD	3,978.00	0.00	3,978.00	UKFI200903608	30-Jun	
84	Vimala Siddappa (vsiddapp)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	3-Oct-07	USD	3,978.00	0.00	3,978.00	UKFI200903608	30-Jun	
84	Krishnasamy Umapriya(umkrishn)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Oct-06	USD	3,978.00	0.00	3,978.00	UKFI200903608	30-Jun	
84	Jayashree G (jayagovinf)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	9-Jun-08	USD	3,030.84	0.00	3,030.84	UKFI200903608	30-Jun	Joined on 13-Jun-2008
84	L, Maheswaran(mahl)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Nov-07	USD	947.16	0.00	947.16	UKFI200903608	30-Jun	Left on 13-June-2008
84	Venkatasubramanian Chandramouli(cvenkata)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Jun-06	USD	3,978.00	0.00	3,978.00	UKFI200903608	30-Jun	
42	Prashant Kumar(prashkum)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	7-Jan-08	USD	3,978.00	0.00	3,978.00	UKFI200903610	30-Jun	
42	Isaac Varghese (ivarghes)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	26-Aug-03	USD	2,841.48	0.00	2,841.48	UKFI200903610	30-Jun	
42	Das, Chiranjib (cdas)	43264 - FTG EUROPE	Nasser Bonakdarian	25-Apr-07	USD	3,978.00	0.00	3,978.00	UKFI200903610	30-Jun	
84	Lixy Cyril (licyril)	Swift Support	Darby Paul (pdarby)	1-Dec-07	USD	3,978.00	0.00	3,978.00	UKFI200903610	30-Jun	
84	Bhawani Singh Gour (bgour)	43407 - OTG Europe	Darby Paul (pdarby)	4-Jun-08	USD	3,599.14	0.00	3,599.14	UKFI200903610	30-Jun	Joined on 04-Jun-08
						330,660.32	47,688.50	378,348.82			



TATA CONSULTANCY Services  
18, Grosvenor Place  
London  
SW1X 7HS  
UK  
VAT Number: 503 5435 76

Att: Accounts Payable  
Lehman Brothers Ltd  
PO Box 50559  
London  
E14 5WU  
Lehman VAT: 446931528

### MCD Invoice

Consolidation Date: 6/30/2008 Consolidation number: TCS062008-MCD-1

SoW #	EMPLOYEE_NAME	ORG_UNIT_NAME	SUPERVISOR_NAME	ASSIGNMENT START DATE	Ccy	Amount	VAT	TOTAL	Invoice #	Invoice Date	Remarks
15	Manjunath Karanji (mkaranji)	SPML Packaging	Monksfield, Dean (dmonksfi)	1-Jun-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903273	30-Jun	
						9,724.00	1,701.70	11,425.70			

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JOFI200900232  
**Invoice Date** 29-JUL-2008  
**Due Date** 29-JUL-2008  
**Work Order No.** 2039144

**Attention** Simon B. Lucocq  
**Project** Laura Support  
**Reference** 92570  
**Location** Bangalore, India

<b>Description</b>	<b>Amount (USD)</b>
Fees for services rendered by our personnel as per Annexure attached:	2,531.44
JAP CTAX@5%	126.57
<b>Total Amount :</b>	<b>2,658.01</b>

Total Amount Payable :

**US Dollars Two Thousand Six Hundred Fifty-Eight And One Cent Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

**FOR OFFICE USE ONLY**

**This is a computer generated invoice and does not need signature.**

**Invoice No.** JOFI200900232

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Mohanasundaram, Mr. Paramasivam	CRF Consulting AST/ASC Team Member	01-JUL-08	17-JUL-08	0.6364 Month(s)	3,978.00	2,531.44
<b>TOTAL</b>						<b>2,531.44</b>

## PAYMENT ADVICE

(To be filled in by client )

From :

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

To :

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900232	Laura Support	2,658.01
	<b>Total</b>	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JOFI200900233  
**Invoice Date** 29-JUL-2008  
**Due Date** 29-JUL-2008  
**Work Order No.** 2039144

**Attention** Simon B. Lucocq  
**Project** Laura Support  
**Reference** 92570  
**Location** Bangalore, India

<b>Description</b>	<b>Amount (USD)</b>
Fees for services rendered by our personnel as per Annexure attached:	3,978.00
JAP CTAX@5%	198.90
<b>Total Amount :</b>	<b>4,176.90</b>

Total Amount Payable :

**US Dollars Four Thousand One Hundred Seventy-Six And Ninety Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

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## **ANNEXURE**

Invoice No. JOFI200900233

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Banu, Ms. Sharmila	Developer	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
<b>TOTAL</b>						<b>3,978.00</b>

## PAYMENT ADVICE

(To be filled in by client )

From :

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

To :

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900233	Laura Support	4,176.90
	<b>Total</b>	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JOFI200900237  
**Invoice Date** 29-JUL-2008  
**Due Date** 29-JUL-2008  
**Work Order No.** 2042468

**Attention** Simon B. Lucocq  
**Project** J-Surv  
**Reference** 92942  
**Location** Chennai, India

<b>Description</b>	<b>Amount (USD)</b>
Fees for services rendered by our personnel as per Annexure attached:	3,797.16
JAP CTAX@5%	189.86
<b>Total Amount :</b>	<b>3,987.02</b>

Total Amount Payable :

**US Dollars Three Thousand Nine Hundred Eighty-Seven And Two Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

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## **ANNEXURE**

**Invoice No.** JOFI200900237

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Balakrishnan, Mr. Senthil Kumar	CRF Consulting ITA Team Member	01-JUL-08	31-JUL-08	0.9545 Month(s)	3,978.00	3,797.16
<b>TOTAL</b>						<b>3,797.16</b>

## PAYMENT ADVICE

(To be filled in by client )

From :

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

To :

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900237	J-Surv	3,987.02
	<b>Total</b>	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JOFI200900238  
**Invoice Date** 29-JUL-2008  
**Due Date** 29-JUL-2008  
**Work Order No.** 2042468

**Attention** Simon B. Lucocq  
**Project** J-Surv  
**Reference** 92942  
**Location** Chennai, India

<b>Description</b>	<b>Amount (USD)</b>
Fees for services rendered by our personnel as per Annexure attached:	7,956.00
JAP CTAX@5%	397.80
<b>Total Amount :</b>	<b>8,353.80</b>

Total Amount Payable :

**US Dollars Eight Thousand Three Hundred Fifty-Three And Eighty Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

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## ANNEXURE

**Invoice No.** JOFI200900238

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
V, Mr. Gurumoorthy	CRF Consulting ASE Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
Harsha, Ms. Thirunagari	CRF Consulting ASE Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
<b>TOTAL</b>						<b>7,956.00</b>

## PAYMENT ADVICE

(To be filled in by client )

From :

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

To :

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900238	J-Surv	8,353.80
	<b>Total</b>	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JOFI200900239  
**Invoice Date** 29-JUL-2008  
**Due Date** 29-JUL-2008  
**Work Order No.** 2093768

**Attention** Simon B. Lucocq  
**Project** Lehman Outsourcing (OTG-SGP)  
**Reference** 981773 / PO 8175  
**Location** Singapore, Singapore

<b>Description</b>	<b>Amount (USD)</b>
Fees for services rendered by our personnel as per Annexure attached:	9,724.35
JAP CTAX@5%	486.22
<b>Total Amount :</b>	<b>10,210.57</b>

Total Amount Payable :

**US Dollars Ten Thousand Two Hundred Ten And Fifty-Seven Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

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## **ANNEXURE**

**Invoice No.** JOFI200900239

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Patil, Mr. Kiran	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	9,724.35	9,724.35
<b>TOTAL</b>						<b>9,724.35</b>

## PAYMENT ADVICE

(To be filled in by client )

From :

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

To :

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900239	Lehman Outsourcing (OTG-SGP)	10,210.57
	<b>Total</b>	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JOFI200900240  
**Invoice Date** 29-JUL-2008  
**Due Date** 29-JUL-2008  
**Work Order No.** 2093768

**Attention** Simon B. Lucocq  
**Project** Lehman Outsourcing (OTG-SGP)  
**Reference** 981773 / PO 8175  
**Location** Singapore, Singapore

<b>Description</b>	<b>Amount (USD)</b>
Fees for services rendered by our personnel as per Annexure attached:	9,724.35
JAP CTAX@5%	486.22
<b>Total Amount :</b>	<b>10,210.57</b>

Total Amount Payable :

**US Dollars Ten Thousand Two Hundred Ten And Fifty-Seven Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

**FOR OFFICE USE ONLY**

**This is a computer generated invoice and does not need signature.**

## ANNEXURE

**Invoice No.** JOFI200900240

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Ganiga K.M, Mr. Anantha Prasad	CRF Consulting ITA Team Member	01-JUL-08	31-JUL-08	1 Month(s)	9,724.35	9,724.35
<b>TOTAL</b>						<b>9,724.35</b>

## PAYMENT ADVICE

(To be filled in by client )

From :

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

To :

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900240	Lehman Outsourcing (OTG-SGP)	10,210.57
	<b>Total</b>	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JOFI200900241  
**Invoice Date** 29-JUL-2008  
**Due Date** 29-JUL-2008  
**Work Order No.** 2093768

**Attention** Simon B. Lucocq  
**Project** Lehman Outsourcing (OTG-SGP)  
**Reference** 981773 / PO 8175  
**Location** Singapore, Singapore

<b>Description</b>	<b>Amount (USD)</b>
Fees for services rendered by our personnel as per Annexure attached:	9,724.36
JAP CTAX@5%	486.22
<b>Total Amount :</b>	<b>10,210.58</b>

Total Amount Payable :

**US Dollars Ten Thousand Two Hundred Ten And Fifty-Eight Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

**FOR OFFICE USE ONLY**

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## ANNEXURE

**Invoice No.** JOFI200900241

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Sarkar, Mr. Devalin	CRF Consulting ASE Team Member	31-JUL-08	31-JUL-08	0.5 Month(s)	9,724.35	4,862.18
Sarkar, Mr. Devalin	CRF Consulting ASE Team Member	01-JUL-08	01-JUL-08	0.5 Month(s)	9,724.35	4,862.18
<b>TOTAL</b>						<b>9,724.36</b>

## PAYMENT ADVICE

(To be filled in by client )

From :

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

To :

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900241	Lehman Outsourcing (OTG-SGP)	10,210.58
	<b>Total</b>	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JOFI200900242  
**Invoice Date** 29-JUL-2008  
**Due Date** 29-JUL-2008  
**Work Order No.** 2093768

**Attention** Simon B. Lucocq  
**Project** Lehman Outsourcing (OTG-SGP)  
**Reference** 981773 / PO 8175  
**Location** Singapore, Singapore

<b>Description</b>	<b>Amount (USD)</b>
Fees for services rendered by our personnel as per Annexure attached:	9,282.28
JAP CTAX@5%	464.11
<b>Total Amount :</b>	<b>9,746.39</b>

Total Amount Payable :

**US Dollars Nine Thousand Seven Hundred Forty-Six And Thirty-Nine Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

**FOR OFFICE USE ONLY**

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## ANNEXURE

Invoice No. JOFI200900242

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Kuppusami, Mr. Harisudan	CRF Consulting ITA Team Member	01-JUL-08	30-JUL-08	0.9545 Month(s)	9,724.35	9,282.28
<b>TOTAL</b>						<b>9,282.28</b>

## PAYMENT ADVICE

(To be filled in by client )

From :

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

To :

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900242	Lehman Outsourcing (OTG-SGP)	9,746.39
	<b>Total</b>	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JODI200900333  
**Invoice Date** 29-JUL-2008  
**Due Date** 29-JUL-2008  
**Work Order No.** 2090147

**Attention** Mr. Peter Nag  
**Project** Lehman Brothers Tokyo Projects- Chennai  
**Reference**

<b>Description</b>	<b>Amount (USD)</b>
<b>Fees for Computer Software services rendered</b>	
Fees for services rendered by our personnel as per Annexure attached:	9,724.35
JAP CTAX@5%	486.22
<b>Total Amount :</b>	<b>10,210.57</b>

Total Amount Payable :

**US Dollars Ten Thousand Two Hundred Ten And Fifty-Seven Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

**This is a computer generated invoice and does not need signature.**

## **ANNEXURE**

**Invoice No.** JODI200900333

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Kothandan, Mr. Yuvaraja	Developer	01-JUL-08	31-JUL-08	1 Month(s)	9,724.00	9,724.00
<b>TOTAL</b>						<b>9,724.35</b>

## PAYMENT ADVICE

(To be filled in by client )

From :

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

To :

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JODI200900333	Lehman Brothers Tokyo Projects- Chennai	10,210.57
	<b>Total</b>	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JODI200900334  
**Invoice Date** 29-JUL-2008  
**Due Date** 29-JUL-2008  
**Work Order No.** 2090147

**Attention** Mr. Peter Nag  
**Project** Lehman Brothers Tokyo Projects- Chennai  
**Reference**

<b>Description</b>	<b>Amount (USD)</b>
<b>Fees for Computer Software services rendered</b>	
Fees for services rendered by our personnel as per Annexure attached:	9,724.35
JAP CTAX@5%	486.22
<b>Total Amount :</b>	<b>10,210.57</b>

Total Amount Payable :

**US Dollars Ten Thousand Two Hundred Ten And Fifty-Seven Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

**This is a computer generated invoice and does not need signature.**

## **ANNEXURE**

**Invoice No.** JODI200900334

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Dasari, Mr. Srinivasa Rao	Developer	01-JUL-08	31-JUL-08	1 Month(s)	9,724.35	9,724.35
<b>TOTAL</b>						<b>9,724.35</b>

## PAYMENT ADVICE

(To be filled in by client )

From :

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

To :

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JODI200900334	Lehman Brothers Tokyo Projects- Chennai	10,210.57
	<b>Total</b>	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JODI200900335  
**Invoice Date** 29-JUL-2008  
**Due Date** 29-JUL-2008  
**Work Order No.** 2090147

**Attention** Mr. Peter Nag  
**Project** Lehman Brothers Tokyo Projects- Chennai  
**Reference**

<b>Description</b>	<b>Amount (USD)</b>
<b>Fees for Computer Software services rendered</b>	
Fees for services rendered by our personnel as per Annexure attached:	3,536.13
JAP CTAX@5%	176.81
<b>Total Amount :</b>	<b>3,712.94</b>

Total Amount Payable :

**US Dollars Three Thousand Seven Hundred Twelve And Ninety-Four Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

**This is a computer generated invoice and does not need signature.**

## ANNEXURE

**Invoice No.** JODI200900335

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Mohanasundaram, Mr. Paramasivam	CRF Consulting AST/ASC Team Member	18-JUL-08	31-JUL-08	0.36364 Month(s)	9,724.35	3,536.16
<b>TOTAL</b>						<b>3,536.13</b>

## PAYMENT ADVICE

(To be filled in by client )

From :

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

To :

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JODI200900335	Lehman Brothers Tokyo Projects- Chennai	3,712.94
	<b>Total</b>	

COMMENTS



(A DIVISION OF TATA AMERICA INTERNATIONAL CORPORATION)

101 PARK AVENUE  
26th FLOOR, NEW YORK  
NY 10178  
USA

**M/S Lehman Brothers Inc.**

745 Seventh Avenue  
15th Floor  
New York  
NY 10019, USA

**Debit Note No.** TAND200905836  
**Date** 07-AUG-2008  
**Work Order No.** 2012422

**Attention**

**Project** Operations Technology - Outsourcing  
**Reference**  
**Location** Jersey city, USA

<b>DEBIT NOTE</b>	<b>Amount (USD)</b>
<b>Description</b>	

MOBILE PHONE REIMBURSEMENT FOR ASSOCIATES ON PRODUCTION SUPPORT - APR2007 TO MAR2008	885.00
---	--------

<b>Total Amount :</b>	<b>885.00</b>
-----------------------	---------------

Total Amount Payable :

**US Dollars Eight Hundred Eighty-Five Only.**

Please make checks payable to TCS America and mail to  
TCS America  
12977 Collections Center Drive  
Chicago, Illinois 60693

**TCS AMERICA**  
**(A DIVISION OF TATA AMERICA**  
**INTERNATIONAL CORPORATION)**

FOR OFFICE USE ONLY

**This is a computer generated invoice and does not need signature**

## PAYMENT ADVICE

(To be filled in by client )

From :

To :

**M/S Lehman Brothers Inc.**  
745 Seventh Avenue  
15th Floor  
New York  
NY 10019, USA

**TCS America**  
12977 COLLECTIONS CENTER DRIVE  
CHICAGO, ILLINOIS 60693  
USA

Please find payment enclosed

Invoice Number	Project	Amount (USD)
TAND200905836	Operations Technology - Outsourcing	885.00
	<b>Total</b>	

COMMENTS



**TATA CONSULTANCY Services**  
18, Grosvenor Place  
London  
SW1X 7HS  
UK  
VAT Number: 503 5435 76

Att: Accounts Payable  
Lehman Brothers Ltd  
PO Box 50559  
London  
E14 5WU  
Lehman VAT: 446931528

## GBP Invoice

Consolidation Date: 7/30/2008 Consolidation number: TCS072008-GBP-1

SoW #	EMPLOYEE_NAME	ORG_UNIT_NAME	SUPERVISOR_NAME	ASSIGNMENT START DATE	Ccy	Amount	VAT	TOTAL	Invoice Number	Invoice Date	Remarks
135	Yogesh Singla	Fixed Income	May Karia	14-Jan-08	GBP	12,650.00	2,213.75	14,863.75	UKNI200903966	30-Jul-08	
PND	Ragavendran Periagaram(rperiaga)	IR Workflow	Gwilliam, Jacalene(jgwillia)	14-Jan-08	GBP	9,900.00	1,732.50	11,632.50	UKNI200903989	30-Jul-08	1 Day - Sick
135	Narendra Singhal	IR Workflow	Gwilliam, Jacalane(jgwillia)	24-Apr-06	GBP	10,350.00	1,811.25	12,161.25	UKNI200903966	30-Jul-08	
<b>Total</b>						<b>32,900.00</b>	<b>5,757.50</b>	<b>38,657.50</b>			



TATA CONSULTANCY Services  
 18, Grosvenor Place  
 London  
 SW1X 7HS  
 UK  
 VAT Number: 503 5435 76

Att: Accounts Payable  
 Lehman Brothers Ltd  
 PO Box 50559  
 London  
 E14 5WU

Lehman VAT: 446931528

### USD Invoice

Consolidation Date:

7/30/2008

Consolidation number:

TCS072008-USD-1

SoW #	EMPLOYEE_NAME	ORG_UNIT_NAME	SUPERVISOR_NAME	ASSIGNMENT START DATE	Ccy	Amount	VAT	TOTAL	Invoice #	Invoice Date	Remarks
84	Amaresh Gopalaswamy (agopalas)	47080 - STRATEGIC INITIATIVES-EUR/56	Southgate Matthew C (msouthga)	1-Jan-08	USD	9,724.00	1,701.70	11,425.70	UKNI200903932	30-Jul-08	
84	Ganta, Swapna (sganta)	47080 - STRATEGIC INITIATIVES-EUR/56	Robinson Ian J (irobinso)	25-Jan-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903932	30-Jul-08	
84	Ilango, Siva (silango)	43736 - ITS/56	Southgate Matthew C (msouthga)	1-Apr-08	USD	9,724.00	1,701.70	11,425.70	UKNI200903932	30-Jul-08	
15	Maruthavan, Viveganathan (vmarutha)	43266 - INF - ENGINEERING	Filali, Salim (sfilali)	8-Jul-04	USD	9,724.00	1,701.70	11,425.70	UKNI200903929	30-Jul-08	
15	Prakash, Riju (ripakas)	43266 - INF - ENGINEERING	Filali, Salim (sfilali)	6-Jun-04	USD	9,724.00	1,701.70	11,425.70	UKNI200903929	30-Jul-08	
PND	Varun Rawal (vrawal)	CATS Syndicate	Price, Martin(mprice)	1-Feb-08	USD	9,724.00	1,701.70	11,425.70	UKNI200903928	30-Jul-08	
42	Prateek Jain(pratejai)	FID/NPL	Price, Martin(mprice)	15-Aug-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903928	30-Jul-08	
											Four Days
84	Chakravarti, Deeptanil (dechakra)	GMC SUPPORT	Smith David (dasmith)	9-Oct-06	USD	8,032.87	1,405.75	9,438.62	UKNI200903928	30-Jul-08	Vacation
84	Lavanya Gonuguntla(lgonugun)	40537 - NETTING/56	Nick Moore (nmoore)	1-Jun-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903928	30-Jul-08	
											Four Days - Personal
93	Tula, Kalpana(ktula)	Risk Support	Fox, Andrew (afox)	28-Oct-06	USD	8,032.87	1,405.75	9,438.62	UKNI200903928	30-Jul-08	
42	Iniyavan Swamikannu (iswamika)	43404 - CASH TRADING/56	Darling David P (ddarling)	1-Jan-08	USD	8,878.43	1,553.73	10,432.16	UKNI200903928	30-Jul-08	Two days - Sick
84	Vigneshini, Saranya (svignesh)	GMC SUPPORT	Smith David (dasmith)	21-Apr-08	USD	9,724.00	1,701.70	11,425.70	UKNI200903928	30-Jul-08	
84	Joseph, Daniel (danjosep)	ITD - Risk Technology	Stephen D Maxwell (maxwells)	6-May-08	USD	9,724.00	1,701.70	11,425.70	UKNI200903928	30-Jul-08	
											Joining Onsite on 28th July 2008
42	Prashant Kumar(prashkum)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	28-Jul-08	USD	1,691.13	295.95	1,987.08	UKNI200903928	30-Jul-08	
											Leaving the WON on 29th July, 2008
42	Mondal, Priyanka (pmondal)	IMD	Muhiuddin, Selim (smuhiudd)	24-Apr-06	USD	9,724.00	1,701.70	11,425.70	UKNI200903928	30-Jul-08	
PND	Hota, Jyadeep (jhota)	IR Workflow	Gwilliam, Jacalene(jgwillia)	22-Oct-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903989	30-Jul-08	
PND	Sahu, Ipsita (isahu)	IR Workflow	Gwilliam, Jacalene(jgwillia)	13-Oct-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903989	30-Jul-08	
42	Kalita, Manoj (mkalita)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	25-Oct-07	USD	9,724.34	1,701.76	11,426.10	UKNI200903988	30-Jul-08	
PND	Subramanian, Senthilmurugan(sentsubr)	CATS Syndicate	Price, Martin(mprice)	8-Oct-07	USD	9,724.34	1,701.76	11,426.10	UKNI200903988	30-Jul-08	
PND	Pasha, Syed I (spasha)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	15-Oct-07	USD	9,724.34	1,701.76	11,426.10	UKNI200903988	30-Jul-08	
42	Annabi, Haridas (hannabi)	FTG	Bonakdarian, Nasser (nbonakda)	21-Jan-07	USD	9,724.34	1,701.76	11,426.10	UKNI200903988	30-Jul-08	
84	Sowmiya Doraiappan (sdoariap)	47080 - STRATEGIC INITIATIVES-EUR/56	Smith David (dasmith)	10-Dec-06	USD	9,724.00	1,701.70	11,425.70	UKNI200903985	30-Jul-08	
84	Ponnurangam, Suresh (sponnura)	GSSR	Smith David (dasmith)	3-Jan-06	USD	9,724.00	1,701.70	11,425.70	UKNI200903985	30-Jul-08	
84	Kaur, Rajbir (rkaur)	47080 - STRATEGIC INITIATIVES-EUR/56	Sinclair Phillip (psinclai)	21-Sep-05	USD	9,724.00	1,701.70	11,425.70	UKNI200903985	30-Jul-08	
84	Kotra, Malikanand (mkotra)	IQBOX	Atkinson, Jim (jeatkins)	12-Feb-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903985	30-Jul-08	

42	Kumar Kaliswamy, Suresh (skumarka)	Fixed Income - NPL	Price Martin J (mprice)	16-Jan-06	USD	9,724.00	1,701.70	11,425.70	UKNI200903985	30-Jul-08	
84	Thangamani Ravindran (travindi)	47080 - STRATEGIC INITIATIVES-EUR/56	Sinclair Phillip (psinclai)	31-May-05	USD	9,724.00	1,701.70	11,425.70	UKNI200903986	30-Jul-08	
84	Deepalakshmi Subramanian(desubram)	MIFID INITIATIVE	Smith David (dasmith)	1-Apr-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903986	30-Jul-08	
84	Ranganath Magadi (rmagadi)	MIFID INITIATIVE	Simon Connell	1-Apr-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903986	30-Jul-08	
84	Raj, Jaya (jaraj)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	7-Feb-05	USD	3,978.00	0.00	3,978.00	UKFI200904251	1-Aug-08	
84	Sanyal Dibyojothi(dsanyal)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	2-Jun-08	USD	3,978.00	0.00	3,978.00	UKFI200904251	1-Aug-08	
84	Nararyanan Suresh Anand(surnaray)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Jun-06	USD	3,978.00	0.00	3,978.00	UKFI200904251	1-Aug-08	
84	Chandrasekaran Premkumar (pchandra)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	15-Aug-06	USD	3,978.00	0.00	3,978.00	UKFI200904251	1-Aug-08	
84	Vijay Shankar(vshankar)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Apr-07	USD	3,978.00	0.00	3,978.00	UKFI200904251	1-Aug-08	
84	Racharla, Rajyalakshmi(rracharl)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	26-Apr-07	USD	3,978.00	0.00	3,978.00	UKFI200904251	1-Aug-08	
84	Vimala Siddappa (vsiddapp)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	3-Oct-07	USD	3,978.00	0.00	3,978.00	UKFI200904251	1-Aug-08	
84	Krishnasamy Umapriya(umkrishn)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Oct-06	USD	3,978.00	0.00	3,978.00	UKFI200904251	1-Aug-08	
84	Jayashree G (jayagovinf)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	9-Jun-08	USD	3,978.00	0.00	3,978.00	UKFI200904251	1-Aug-08	
84	Venkatasubramanian Chandramouli(cvenkata)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Jun-06	USD	3,978.00	0.00	3,978.00	UKFI200904251	1-Aug-08	
											Left for Onsite and worked at offshore for 19 days
42	Prashant Kumar(prashkum)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	7-Jan-08	USD	3,286.17	0.00	3,286.17	UKFI200904252	1-Aug-08	
42	Isaac Varghese (ivarghes)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	26-Aug-03	USD	691.83	0.00	691.83	UKFI200904252	1-Aug-08	Released after 4th of July
42	Das, Chiranjib (cdas)	43264 - FTG EUROPE	Nasser Bonakdarian	25-Apr-07	USD	3,978.00	0.00	3,978.00	UKFI200904252	1-Aug-08	
84	Lixy Cyril (licyril)	Swift Support	Darby Paul (pdarby)	1-Dec-07	USD	3,978.00	0.00	3,978.00	UKFI200904252	1-Aug-08	
84	Bhawani Singh Gour (bgour)	43407 - OTG Europe	Darby Paul (pdarby)	4-Jun-08	USD	3,978.00	0.00	3,978.00	UKFI200904252	1-Aug-08	
						<b>325,428.66</b>	<b>47,203.92</b>	<b>372,632.58</b>			



## TATA CONSULTANCY SERVICES LIMITED

18, Grosvenor Place  
London SW1X 7HS UK

**M/S Lehman Brothers Inc.**

745 Seventh Avenue  
15th Floor,  
New York, USA  
NY 10019

**Invoice No.** UKNI200903991

**Date** 30-JUL-2008

**Work Order No.** 2102834

**Attention** Mr. Peter Nag

**Project** MIDM and Power Exchange Support

**Reference**

**Location** London, UK

**Delivery Cente** Chennai-Sholinganallur - STP

Description	Amount (USD)	Rate	Eq. amount in GBP
Fees for services rendered by our personnel as per Annexure attached:	8,878.43	.5014	4,451.64
<b>Total Amount :</b>	<b>8,878.43</b>		<b>4,451.64</b>
Total Amount Payable :			

**US Dollars Eight Thousand Eight Hundred Seventy-Eight And Forty-Three Cents Only.**

VAT No.: 884 2557 88

Please make your payments to our Bank account: Tata Consultancy Services Limited, Account No: 57090861, Sort Code: 40-03-17, Bank Name: HSBC, or cheques payable to Tata Consultancy Services Limited and mail it our office at 18 Grosvenor Place, London SW1X 7HS, under intimation to our Country Manager.

**TATA CONSULTANCY SERVICES  
LIMITED**

**CORPORATE OFFICE :TCS House, Raveline Street, Fort, Mumbai 400 001,India  
Phone : 91 22 67789999 , Fax : 91 22 67789000.**

FOR OFFICE USE ONLY

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Invoice No. UKNI200903991

Emp No.	Emp Name	Role	From Period	To Period	Units	S.Rate	Amt (USD)
130407	Samanta, Mr. Joydeep	CRF Consulting TR  Team Member	01-JUL-08	31-JUL-08	0.913 Month(s)	9,724.00	8,878.40
<b>TOTAL</b>							<b>8,878.43</b>

## PAYMENT ADVICE

(To be filled in by client )

From :

**M/S Lehman Brothers Inc.**  
745 Seventh Avenue  
15th Floor,  
New York, USA  
NY 10019

To :

**Tata Consultancy Services Limited**  
18, Grosvenor Place  
London SW1X 7HS UK

Please find payment enclosed

Invoice Number	Project	Amount (USD)
UKNI200903991	MIDM and Power Exchange Support	8,878.43
	<b>Total</b>	

COMMENTS



## TATA CONSULTANCY SERVICES LIMITED

415/21-24, Kumaran Nagar Sholinganallur, Old Mahabalipuram  
Chennai - 600 119, INDIA  
Ph : 91-044-4961445 , Fax :91-044-4961994

**M/S Lehman Brothers Inc.**

25 Bank Street  
London  
E145LE

**Invoice No.** UKFI200904414

**Date** 01-AUG-2008

**Work Order No.** 2102835

**Attention** Mr. Peter Nag

**Project** MIDM and Power Exchange Support

**Reference**

**Location** Chennai, India

**Delivery Cente** Chennai-Sholinganallur - STP

<b>Description</b>	<b>Amount (USD)</b>	<b>Rate</b>	<b>Eq. amount in GBP</b>
Fees for services rendered by our personnel as per Annexure attached:	30,959.26	.5008	15,504.40
<b>Total Amount :</b>	<b>30,959.26</b>		<b>15,504.40</b>

Total Amount Payable :

**US Dollars Thirty Thousand Nine Hundred Fifty-Nine And Twenty-Six Cents Only.**

NOTE: VAT to U.K. Customer Account

Please make your payments to our Bank account: Tata Consultancy Services Limited ,  
Account No: 57090861, Sort Code: 40-03-17, Bank Name: HSBC,  
or cheques payable to Tata Consultancy Services Limited and mail it our office at  
18 Grosvenor Place, London SW1X 7HS, under intimation to our Country Manager.

**TATA CONSULTANCY SERVICES  
LIMITED**

**CORPORATE OFFICE :TCS House, Raveline Street, Fort, Mumbai 400 001,India  
Phone : 91 22 67789999 , Fax : 91 22 67789000.**

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**ANNEXURE**Invoice No. **UKFI200904414**

Emp No.	Emp Name	Role	From Period	To Period	Units	S.Rate	Amt (USD)
159664	Subramanian, Ms. Ramya	CRF Consulting ASE Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
188127	Raju, Mr. Suganthan	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
188138	Haribabu, Mr. Gokulnath	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
207618	Muhammad, Mr. Nadeem	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
210046	Kata, Mr. Jayasimha Chowdary	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
222438	Enjepurapu, Mr. Srinivas	CRF Consulting ITA Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
223175	S, Mr. Senthil Murugan	CRF Consulting ASE Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
238044	Agarwal, Mr. Saurabh	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	0.783 Month(s)	3,978.00	3,113.26
<b>TOTAL</b>							<b>30,959.26</b>

## PAYMENT ADVICE

(To be filled in by client )

From :

**M/S Lehman Brothers Inc.**  
25 Bank Street  
London  
E145LE

To :

**Tata Consultancy Services Limited**  
415/21-24, Kumaran Nagar Sholinganallur, Old  
Mahabalipuram  
Chennai - 600 119, INDIA  
Ph : 91-044-4961445 , Fax :91-044-4961994

Please find payment enclosed

Invoice Number	Project	Amount (USD)
UKFI200904414	MIDM and Power Exchange Support	30,959.26
	<b>Total</b>	

COMMENTS



## TATA CONSULTANCY SERVICES LIMITED

415/21-24, Kumaran Nagar Sholinganallur, Old Mahabalipuram  
Chennai - 600 119, INDIA  
Ph : 91-044-4961445 , Fax :91-044-4961994

**M/S Lehman Brothers Inc.**

25 Bank Street  
London  
E145LE

**Invoice No.** UKFI200904250

**Date** 01-AUG-2008

**Work Order No.** 2014130

**Attention** Mr. Peter Nag

**Project** Lehman - Outsourcing for OTG UK

**Reference**

**Location** Chennai, India

**Delivery Cente** Chennai-Sholinganallur - STP

<b>Description</b>	<b>Amount (USD)</b>	<b>Rate</b>	<b>Eq. amount in GBP</b>
Fees for services rendered by our personnel as per Annexure attached:	43,758.00	.5008	21,914.01
<b>Total Amount :</b>	<b>43,758.00</b>		<b>21,914.01</b>

Total Amount Payable :

**US Dollars Forty-Three Thousand Seven Hundred Fifty-Eight Only.**

NOTE: VAT to U.K. Customer Account

Please make your payments to our Bank account: Tata Consultancy Services Limited ,  
Account No: 57090861, Sort Code: 40-03-17, Bank Name: HSBC,  
or cheques payable to Tata Consultancy Services Limited and mail it our office at  
18 Grosvenor Place, London SW1X 7HS, under intimation to our Country Manager.

**TATA CONSULTANCY SERVICES  
LIMITED**

**CORPORATE OFFICE :TCS House, Raveline Street, Fort, Mumbai 400 001,India  
Phone : 91 22 67789999 , Fax : 91 22 67789000.**

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**ANNEXURE**

Invoice No. UKFI200904250

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Reddy, Mr. Nalamalapu Subbarami	CRF Consulting ITA Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
Bhattacharjee, Ms. Malabika	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
Raman, Mr. Kumaran Ganapathi	CRF Consulting ITA Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
Rath, Mr. Ashwin Kumar	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
I, Ms. Anusuya	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
Sanata, Ms. Madhavi	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
Gopalasamy, Ms. Deepanandha Vadhana	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
Kumar, Mr. Kaushal	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
Katta, Ms. Praveena Laxmi	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
Murugesan, Mr. Babu	CRF Consulting ITA Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
Ganesh, Mr. Arun	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
<b>TOTAL</b>						<b>43,758.00</b>

## PAYMENT ADVICE

(To be filled in by client )

From :

**M/S Lehman Brothers Inc.**  
25 Bank Street  
London  
E145LE

To :

**Tata Consultancy Services Limited**  
415/21-24, Kumaran Nagar Sholinganallur, Old  
Mahabalipuram  
Chennai - 600 119, INDIA  
Ph : 91-044-4961445 , Fax :91-044-4961994

Please find payment enclosed

Invoice Number	Project	Amount (USD)
UKFI200904250	Lehman - Outsourcing for OTG UK	43,758.00
	<b>Total</b>	

COMMENTS

Emplid	Name	Location	Month	UX-BEN Diff	Comments
10287739	Jayaraman, Jayathilak	Chennai	July	\$3,978.00	BEN ID Not Setup
10257736	VALLINAYAGAM ,SHANKARA	Chennai	July	\$3,098.00	Missing complete BEN TS download from Lehman.
10289259	Kalyandurg P, Kranthi Sudha	Chennai	July	\$1,989.00	Missing BEN TS for 10 days
10222357	PANDEY, UDAY	Mumbai	July	\$1,193.40	Missing BEN TS for for 6 days
10258613	ARUMUGAM, KARTHIKEYAN	Chennai	July	\$1,000.00	BEN ID Not Setup
10289135	Dalal, Sonu S	Chennai	July	\$2,652.00	BEN ID Not Setup
10264216	RAJASEKHAR, GULAPALA	Chennai	July	\$994.50	Missing BEN TS for Uday for 5 days
10285607	Stalin Selvam	Bangalore	July	\$3,978.00	Missing BEN TS from Lehman
10286782	Praveen Samudrala	Bangalore	July	\$1,119.00	Wrong BEN entry as NB
10288962	Mallana Wastari	Bangalore	July	\$1,000.00	BEN ID not setup
10236997	Prince Jebasingh, Samuel	Jersey City	July	\$116.42	
10265568	Talluri,Andalla Tayaramma	Jersey City	July	\$511.81	
10225921	Ramadoss,Jayakumar	Jersey City	July	\$1,070.11	
10234362	Rizvi,Hidayat	Jersey City	July	-\$319.88	
10265918	Saikia,Bidyut Jyoti	Jersey City	July	\$69.94	
10275039	Sondur,Praveen	Jersey City	July	\$69.94	
10235887	Naraparaju,Anand Vardhan	Jersey City	July	\$2.56	
10235621	Shrivastava,Gaurav	Jersey City	July	\$1,023.61	
80004690	Ranjan Pal,Priya	Jersey City	July	\$0.01	
10265342	Verma,Neha	Jersey City	July	\$511.81	
10219810	Kopelli,Jeevan	New York	July	\$139.68	
10238817	Marappan,Balamurali	Jersey City	July	\$349.08	
10256464	Jyothi, Ms. Kala (Kala)	Jersey City	July	\$581.74	
10222357	Pandey, Mr. Uday Kumar (P.Uday Kumar)	Jersey City	July	-\$2,015.70	
10226696	VISHNU KUMRAN, Mr. K. V. (K.V.Vishnu Kumran)	Jersey City	July	\$104.70	
10251532	FUKE, Mr. AMOL PURUSHOTTAM (FUKE)	Jersey City	July	-\$441.87	
	Total			\$22,775.85	

HRID	Name						Amount			
10226911	Achuthan,Shibin	104465	43475	0	0	0	3978	10024	7/27/2008	8525522 Service
10283086	ANURADHA,,MEKALA	CAD-105-000116	22151	0	0	0	3978	10024	7/27/2008	8525522 Loan Funding Portal
80004754	Appakutty,Subashini	2007001810	26025	0	0	0	9724.35	10024	7/27/2008	8525522 Execution
10279751	Aritakula,Madhusudan	2007001468	29284	0	0	0	3978	10024	7/27/2008	8525522 Small Enhancements
10255311	Augustine,Tom	2006000641	29281	0	0	0	9724.35	10024	7/27/2008	8525522 Analysis and Requirements
10264227	AYYADURAI,BOOMINATHAN	2008000624	26031	0	0	0	9724.35	10024	7/27/2008	8525522 Execution
10251532	BHUMI REDDY, DEEPIKA	104770	27921	0	0	0	3902.54	10024	7/27/2008	8525522 User Support
10251532	BHUMI REDDY, DEEPIKA	104770E	27921	0	0	0	5821.81	10024	7/27/2008	8525522 Small Enhancements
10262955	Bose,Sundaramoorthi	103635	43475	0	0	0	3978	10024	7/27/2008	8525522 Service
10278193	Butt,Meenakshi	102408	29281	0	0	0	3580.2	10024	7/27/2008	8525522 Maintenance
10256464	Challam,Kala Jyothi	50838	23115	0	0	0	1535.42	10024	7/27/2008	8525522 Development
10256464	Challam,Kala Jyothi	50838	23115	0	0	0	2047.23	10024	7/27/2008	8525522 Execution
10256464	Challam,Kala Jyothi	2007001688	23115	0	0	0	1023.62	10024	7/27/2008	8525522 Expenditures
10256464	Challam,Kala Jyothi	FIN-105-000182	23115	0	0	0	3582.66	10024	7/27/2008	8525522 Maintenance
10256464	Challam,Kala Jyothi	FIN-105-000302	23115	0	0	0	511.81	10024	7/27/2008	8525522 Execution Roll-up
10272185	Chavan,Nirmala	2008000941	26246	0	0	0	9724.35	10024	7/27/2008	8525522 Execution
10252712	Cherukuri,Sreelatha	OTG-105-000014	29286	0	0	0	9724.35	10024	7/27/2008	8525522 mandatory development
10268894	Chinnappan,Shinola Arul	102408	27987	0	0	0	3779.1	10024	7/27/2008	8525522 Maintenance
10216721	Dinesh Ambat	2008001161	22908	0	0	0	1417.16	10024	7/27/2008	8525522 Execution
10216721	Dinesh Ambat	2008001163	22908	0	0	0	1019.36	10024	7/27/2008	8525522 Execution
10216721	Dinesh Ambat	2008001165	22908	0	0	0	1541.47	10024	7/27/2008	8525522 Execution
10266957	Earni,Srinivasa A.	103764	52954	0	0	0	3779.1	10024	7/27/2008	8525522 Maintenance
10240367	Ganesh,Deepa	102497E	52212	0	0	0	2983.5	10024	7/27/2008	8525522 Execution
10271811	Gingade,Srikanth	103921	52954	0	0	0	3978	10024	7/27/2008	8525522 Maintenance
10283075	Gowd,Chandrasekhar E	100693E	27273	0	0	0	1989	10024	7/27/2008	8525522 Small Enhancements
10283075	Gowd,Chandrasekhar E	100693	27273	0	0	0	1989	10024	7/27/2008	8525522 Maintenance
10277901	Hiremath,Raviraj	2006000305	29292	0	0	0	1790.1	10024	7/27/2008	8525522 Batch Process Monitoring
10277901	Hiremath,Raviraj	2007001466	29292	0	0	0	1790.1	10024	7/27/2008	8525522 Exception Reporting
10235887	Ilango,Siva	102507	29281	0	0	0	6236.38	10024	7/27/2008	8525522 Maintenance - AM - Remedy Tickets
10235887	Ilango,Siva	102507	29281	0	0	0	383.86	10024	7/27/2008	8525522 Maintenance - Metrics for the reports
10235887	Ilango,Siva	102507	29281	0	0	0	1215.54	10024	7/27/2008	8525522 Maintenance - AM - Monitoring and Notifications
10235887	Ilango,Siva	102507	29281	0	0	0	895.66	10024	7/27/2008	8525522 Maintenance - AM - Incidents
10235887	Ilango,Siva	102507	29281	0	0	0	190.65	10024	7/27/2008	8525522 Maintenance - AM - Abends
10235887	Ilango,Siva	102507	29281	0	0	0	607.77	10024	7/27/2008	8525522 Maintenance - AM - E-mail Management
10235887	Ilango,Siva	102507	29281	0	0	0	191.93	10024	7/27/2008	8525522 Maintenance - AM - Meetings
10240765	Indumathy,Nallamuthu	2006000305	29292	0	0	0	99.45	10024	7/27/2008	8525522 Maintenance
10240765	Indumathy,Nallamuthu	2007001369	29292	0	0	0	596.7	10024	7/27/2008	8525522 Data Feeds
10240765	Indumathy,Nallamuthu	2007001466	29292	0	0	0	2884.05	10024	7/27/2008	8525522 Bluesheets Submission API
10258023	Joseph Raj,Edison	2008000619	26031	0	0	0	3978	10024	7/27/2008	8525522 Execution
10276147	Kadur,Chandrashekhar	104835	26062	0	0	0	3779.1	10024	7/27/2008	8525522 Execution
10289259	Kalyandurg P,Kranthi Sudha	2008002868	22151	0	0	0	1989	10024	7/27/2008	8525522 Entity Master
10222728	Kanagavel,Ganesh Kumar	2008002876	27987	0	0	0	9724.35	10024	7/27/2008	8525522 Execution
10288135	Karuppaiah,Anusha	103635	43475	0	0	0	3978	10024	7/27/2008	8525522 Service
10229675	Karuppasamy,Balasubramanian	103635	43475	0	0	0	9724.35	10024	7/27/2008	8525522 Service
10259227	Kizekkedathu,Sreejith	104465	43475	0	0	0	9724.35	10024	7/27/2008	8525522 Service
10219810	Kopelli,Jeevan	200800036E	28239	0	0	0	8700.73	10024	7/27/2008	8525522 Execution
10225992	Krishnamoorthy,Venkatakrishnan	CAD-105-000116	22151	0	0	0	9724.35	10024	7/27/2008	8525522 Loan Funding Portal
10271264	Krishnan,Vinod Kumar	104863	27987	0	0	0	3978	10024	7/27/2008	8525522 Small Enhancements

10259698	Kulkarni,Pradeep G	EIS105-103852E	22908	0	0	0	3978	10024	7/27/2008	8525522	Small Enhancements
10271623	KUMAR, VINODH	50550	27921	0	0	0	3978	10024	7/27/2008	8525522	Form Development
10258459	Kumar,Aruna	100379E	27921	0	0	0	3978	10024	7/27/2008	8525522	OTB Adjustments - Front End
10286782	Kumar,Praveen Samudrala	2008002808	25033	0	0	0	2859.19	10024	7/27/2008	8525522	Execution
10216595	Kumar,Ravi	104783	22341	0	0	0	3580.2	10024	7/27/2008	8525522	Small Enhancements
10283017	Kumar,Reddy S.	CAD-105-000116	22151	0	0	0	3978	10024	7/27/2008	8525522	Loan Funding Portal
10280659	Kumar,Rishi	2008002808	25033	0	0	0	3978	10024	7/27/2008	8525522	Execution
10266912	Kumar,Sathish	CAD-105-000117	22151	0	0	0	497.25	10024	7/27/2008	8525522	Entity Master
10266912	Kumar,Sathish	CAD-105-000117	22151	0	0	0	2983.5	10024	7/27/2008	8525522	Maintenance & Support
10266912	Kumar,Sathish	2008002868	22151	0	0	0	497.25	10024	7/27/2008	8525522	Entity Master
10257573	Kuttappannair,Suneesh Kumar	2008002808	25033	0	0	0	3978	10024	7/27/2008	8525522	Execution
10234319	Lad,Manish	CAD-105-000117	22151	0	0	0	745.88	10024	7/27/2008	8525522	Entity Master
10234319	Lad,Manish	CAD-105-000117	22151	0	0	0	248.62	10024	7/27/2008	8525522	Maintenance & Support
10234319	Lad,Manish	2008002868	22151	0	0	0	2983.5	10024	7/27/2008	8525522	Entity Master
10239573	Lobo,Amol	2008002808	25033	0	0	0	3978	10024	7/27/2008	8525522	Execution
10238817	Marappan,Balamurali	OTG-105-000019	29295	0	0	0	4094.46	10024	7/27/2008	8525522	Futures - Small Enhancements
10238817	Marappan,Balamurali	50734	29295	0	0	0	3070.85	10024	7/27/2008	8525522	Execution
10266951	Mayilswami,Sasirekha	2007002161	22341	0	0	0	522.11	10024	7/27/2008	8525522	Infrastructure Projects
10266951	Mayilswami,Sasirekha	2007002161	22341	0	0	0	2386.8	10024	7/27/2008	8525522	SL1/SL2 - Batch Support
10266951	Mayilswami,Sasirekha	2007002161	22341	0	0	0	919.91	10024	7/27/2008	8525522	SL1/SL2 - Helpdesk
10266951	Mayilswami,Sasirekha	2007002161	22341	0	0	0	149.17	10024	7/27/2008	8525522	SL1/SL2 - PS Asia Assistance
10240573	Mohammad,Amzad	102507	29281	0	0	0	1215.54	10024	7/27/2008	8525522	Maintenance - AM - Monitoring and Notifications
10240573	Mohammad,Amzad	102507	29281	0	0	0	351.87	10024	7/27/2008	8525522	Maintenance - AM - Abends
10240573	Mohammad,Amzad	102507	29281	0	0	0	6301.63	10024	7/27/2008	8525522	Maintenance - AM - Remedy Tickets
10240573	Mohammad,Amzad	102507	29281	0	0	0	31.99	10024	7/27/2008	8525522	Maintenance - AM - War-on-Abends database
10240573	Mohammad,Amzad	102507	29281	0	0	0	1183.56	10024	7/27/2008	8525522	Maintenance - AM - E-mail Management
10240573	Mohammad,Amzad	102507	29281	0	0	0	415.84	10024	7/27/2008	8525522	Maintenance - AM - Incidents
10240573	Mohammad,Amzad	102507	29281	0	0	0	223.92	10024	7/27/2008	8525522	Maintenance - AM - Meetings
10264877	Mohammed,Nasir	104418	22908	0	0	0	1093.45	10024	7/27/2008	8525522	Maintenance
10264877	Mohammed,Nasir	104566	22908	0	0	0	1094.2	10024	7/27/2008	8525522	Execution
10264877	Mohammed,Nasir	EIS105-104418E	22908	0	0	0	1392.55	10024	7/27/2008	8525522	Small Enhancements
10280653	Mohiyuddin,Nooruddin Ghouse	2008001009	26246	0	0	0	2431.09	10024	7/27/2008	8525522	Execution
10280653	Mohiyuddin,Nooruddin Ghouse	2008002812	26246	0	0	0	7293.26	10024	7/27/2008	8525522	Execution
10286780	Mothukuri,Leela	2008002808	25033	0	0	0	3978	10024	7/27/2008	8525522	Execution
10288518	Murali,Priyadharshini	103635	43475	0	0	0	3978	10024	7/27/2008	8525522	Service
10259238	Muthiah,Jeyaganesan	103635	43475	0	0	0	3978	10024	7/27/2008	8525522	Service
10235256	Nagarajan,Rangaswamy	2008002868	21843	0	0	0	4926.15	10024	7/27/2008	8525522	Business Objects
10235256	Nagarajan,Rangaswamy	CAD-105-000117	21843	0	0	0	4798.2	10024	7/27/2008	8525522	Business Objects
10225919	Narang,Jitender	104465	43475	0	0	0	9724.35	10024	7/27/2008	8525522	Service
10287444	Pai,Narasimha D	FIN-105-000182	23115	0	0	0	3978	10024	7/27/2008	8525522	Maintenance
10235041	Palagiri,Ramesh Babu	2006001072	29288	0	0	0	4862.17	10024	7/27/2008	8525522	Execution
10235041	Palagiri,Ramesh Babu	OTG-105-000001	29288	0	0	0	4862.17	10024	7/27/2008	8525522	Maintenance
10277862	Panda,Kalyani	2007001067	28113	0	0	0	3978	10024	7/27/2008	8525522	Execution
10222357	Pandey,Uday	2008002868	22151	0	0	0	1951.11	10024	7/27/2008	8525522	Entity Master
10222357	Pandey,Uday	CAD-105-000117	22151	0	0	0	4851.26	10024	7/27/2008	8525522	Entity Master
10222357	Pandey,Uday	CAD-105-000117	22151	0	0	0	959.64	10024	7/27/2008	8525522	Maintenance & Support
10219117	Panemangalore,Deepak Indra	104465	43475	0	0	0	9724.35	10024	7/27/2008	8525522	Service
80005086	Papasani,Venkateswara	2007001559	22418	0	0	0	9724.35	10024	7/27/2008	8525522	Execution
80005590	Paramasivan,Ganesh Kumar	2008001075	25034	0	0	0	6845.43	10024	7/27/2008	8525522	Execution

80005590	Paramasivan,Ganesh Kumar	2008001082	25034	0	0	0	2878.92	10024	7/27/2008	8525522	Execution
10288520	Po Reddy,Kavya Reddy	103635	43475	0	0	0	3978	10024	7/27/2008	8525522	Service
10236997	Prince Jebasingh, Samuel	2007002161	22341	0	0	0	703.74	10024	7/27/2008	8525522	SL1/SL2 - Batch Support
10236997	Prince Jebasingh, Samuel	2007002161	22341	0	0	0	4926.15	10024	7/27/2008	8525522	SL1/SL2 - Helpdesk
80005716	Prince,Vasantharaj	2006000608	29285	0	0	0	4414.34	10024	7/27/2008	8525522	Execution
80005716	Prince,Vasantharaj	2006000611	29285	0	0	0	5310.01	10024	7/27/2008	8525522	Execution
10255900	Rajan Puliyl,Anney Kriupa	104806	26025	0	0	0	3978	10024	7/27/2008	8525522	Small Enhancements
10264216	Rajasekhar,Gulapala	2008002870	22151	0	0	0	2983.5	10024	7/27/2008	8525522	Automatic Confirm Generation - Template creation
10257486	Rajendran,Anand	2008000619	26031	0	0	0	3978	10024	7/27/2008	8525522	Execution
10225921	Ramadoss,Jayakumar	2008000624	26031	0	0	0	5118.08	10024	7/27/2008	8525522	Execution
10284072	Ramani,Srinivasan	2008000619	26031	0	0	0	3978	10024	7/27/2008	8525522	Execution
10239695	Ramarajan,Panneer selvam	103635	43475	0	0	0	9724.35	10024	7/27/2008	8525522	Service
10220905	Ramasubramanian,Krishnaswami	CAD-105-000117	22151	0	0	0	319.88	10024	7/27/2008	8525522	LCA Intranet
10220905	Ramasubramanian,Krishnaswami	CAD-105-000117	22151	0	0	0	959.64	10024	7/27/2008	8525522	Maintenance & Support
10220905	Ramasubramanian,Krishnaswami	CAD-105-000117	22151	0	0	0	1343.5	10024	7/27/2008	8525522	Entity Master
10220905	Ramasubramanian,Krishnaswami	2008002868	22151	0	0	0	1215.54	10024	7/27/2008	8525522	LCA Intranet
10220905	Ramasubramanian,Krishnaswami	2008002868	22151	0	0	0	5821.81	10024	7/27/2008	8525522	Entity Master
10220905	Ramasubramanian,Krishnaswami	CAD-105-000117	22151	0	0	0	63.98	10024	7/27/2008	8525522	Vortex
10263395	Ramaswami,Arthi	103635	43475	0	0	0	3978	10024	7/27/2008	8525522	Service
10218728	Ramjee,Srinivasan	2008002871	22151	0	0	0	3978	10024	7/27/2008	8525522	Execution
80004690	Ranjan Pal,Priya	FIN-105-000067	21105	0	0	0	2814.94	10024	7/27/2008	8525522	Execution Roll-up
80004690	Ranjan Pal,Priya	FIN105-000068E	21105	0	0	0	1535.42	10024	7/27/2008	8525522	Small Enhancements
80004690	Ranjan Pal,Priya	2006000950	21105	0	0	0	5373.98	10024	7/27/2008	8525522	EFG P&L Shorts Reporting - Europe
10241362	Raveendran,Ashish	103635	43475	0	0	0	9724.35	10024	7/27/2008	8525522	Service
80004275	Ravichandran,Kali	20060000800	52954	0	0	0	7421.21	10024	7/27/2008	8525522	Maintenance
80004275	Ravichandran,Kali	20060000800	52954	0	0	0	2303.14	10024	7/27/2008	8525522	User Support
10241797	Rebba,Sivaramakrishna	103954	28708	0	0	0	9724.35	10024	7/27/2008	8525522	Execution
10234362	Rizvi,Hidayat	2008002869	22151	0	0	0	2750.97	10024	7/27/2008	8525522	Execution
10234362	Rizvi,Hidayat	2008002869	22151	0	0	0	3646.63	10024	7/27/2008	8525522	User / System support
10234362	Rizvi,Hidayat	2008002870	22151	0	0	0	3646.63	10024	7/27/2008	8525522	Execution
10221135	Ryali,Bharadwaj	CAD-105-000116	22151	0	0	0	3978	10024	7/27/2008	8525522	Loan Funding Portal
10267460	Sagar,Jerusha	102497E	52212	0	0	0	3580.2	10024	7/27/2008	8525522	Execution
10265918	Saikia,Bidyut Jyoti	2006000113	26031	0	0	0	9212.54	10024	7/27/2008	8525522	Execution
10260178	Sankar,Mathanraj	103635	43475	0	0	0	3978	10024	7/27/2008	8525522	Service
10234930	Sankar,Sai	103764	52954	0	0	0	9724.35	10024	7/27/2008	8525522	Maintenance
10225285	Sankaran,Dhamodharan	CAD-105-000117	22151	0	0	0	248.62	10024	7/27/2008	8525522	Entity Master
10225285	Sankaran,Dhamodharan	CAD-105-000117	22151	0	0	0	745.88	10024	7/27/2008	8525522	Maintenance & Support
10225285	Sankaran,Dhamodharan	2008002868	22151	0	0	0	2983.5	10024	7/27/2008	8525522	Entity Master
10282786	Santhanandam,Sudharsana	2008002870	22151	0	0	0	5038.8	10024	7/27/2008	8525522	Automatic Confirm Generation - Template creation
10235207	Selvaraj,Amalraj David	2008000619	26031	0	0	0	9724.35	10024	7/27/2008	8525522	Execution
10260957	Selvaraj,Tamizh selvan	2008002868	22151	0	0	0	1491.75	10024	7/27/2008	8525522	Entity Master
10260957	Selvaraj,Tamizh selvan	CAD-105-000117	22151	0	0	0	497.25	10024	7/27/2008	8525522	Entity Master
10260957	Selvaraj,Tamizh selvan	CAD-105-000117	22151	0	0	0	1989	10024	7/27/2008	8525522	Maintenance & Support
10235621	Shrivastava,Gaurav	102437	29295	0	0	0	383.86	10024	7/27/2008	8525522	Infrastructure Projects
10235621	Shrivastava,Gaurav	102437	29295	0	0	0	127.95	10024	7/27/2008	8525522	SL3
10235621	Shrivastava,Gaurav	2008002643	29295	0	0	0	4990.13	10024	7/27/2008	8525522	Analysis Task
10235621	Shrivastava,Gaurav	OTG-105-000019	29295	0	0	0	1023.62	10024	7/27/2008	8525522	Futures - Small Enhancements
10235621	Shrivastava,Gaurav	OTG-105-000019	29295	0	0	0	2175.18	10024	7/27/2008	8525522	Options Small Enhancements
10247367	Shukla,Anuja	2008002801	25033	0	0	0	9724.35	10024	7/27/2008	8525522	Execution

10254258	Singh,Alka	2008002808	25033	0	0	0	3779.1	10024	7/27/2008	8525522	Execution
10270843	Sirigiri,Ravindra Babu	FIN105-000182E	23115	0	0	0	3580.2	10024	7/27/2008	8525522	Small Enhancements
10224405	Snigdho Das	2008001290	26156	0	0	0	2047.23	10024	7/27/2008	8525522	Execution
10224405	Snigdho Das	2008003220	26156	0	0	0	7677.12	10024	7/27/2008	8525522	SEPL
10239855	Solanki,Amitkumar Hasmukhlal	OTG-105-000007	40598	0	0	0	9724.35	10024	7/27/2008	8525522	Small Enhancements
10275039	Sondur,Praveen	2006002304	27695	0	0	0	4606.27	10024	7/27/2008	8525522	Services
10275039	Sondur,Praveen	2007002147	27695	0	0	0	4606.27	10024	7/27/2008	8525522	Services
10227681	Sreenivasan,Sivaprasad	100379	27921	0	0	0	5118.08	10024	7/27/2008	8525522	Debit card maintenance
10227681	Sreenivasan,Sivaprasad	100379	27921	0	0	0	4606.27	10024	7/27/2008	8525522	FRA Cleanup
10269957	Sripathirao,Vishwanath	2008001161	22908	0	0	0	795.6	10024	7/27/2008	8525522	Execution
10269957	Sripathirao,Vishwanath	2008001165	22908	0	0	0	2386.8	10024	7/27/2008	8525522	Execution
10269957	Sripathirao,Vishwanath	2008001163	22908	0	0	0	795.6	10024	7/27/2008	8525522	Execution
10235649	Sundarachar,Sridevi H.	102408	27987	0	0	0	9724.35	10024	7/27/2008	8525522	Mandatory requests
10265568	Talluri,Andalla Tayaramma	102483	52954	0	0	0	9212.54	10024	7/27/2008	8525522	Maintenance
10282270	Tripathy, Madhu	2006001072	29298	0	0	0	2784.6	10024	7/27/2008	8525522	Execution
10263088	Varampati,Devendra	2007001067	28113	0	0	0	3779.1	10024	7/27/2008	8525522	Execution
80005811	Vedaguiry,Shivakumar	2008001082	25034	0	0	0	2942.9	10024	7/27/2008	8525522	Execution
80005811	Vedaguiry,Shivakumar	2008001075	25034	0	0	0	6781.45	10024	7/27/2008	8525522	Execution
10233077	Venkatachalam,Muthu	2006000113	26031	0	0	0	7165.31	10024	7/27/2008	8525522	Execution
10233077	Venkatachalam,Muthu	2008000625	26031	0	0	0	2559.04	10024	7/27/2008	8525522	Execution
10257571	Venugopal,Ananth	2008002808	25033	0	0	0	3779.1	10024	7/27/2008	8525522	Execution
10265342	Verma,Neha	2008000619	22808	0	0	0	9212.54	10024	7/27/2008	8525522	Execution
10226696	Viswanathan Vishnukumran	FIN-105-000010	28221	0	0	0	6909.41	10024	7/27/2008	8525522	Maintenance
10226696	Viswanathan Vishnukumran	FTG2006-000224	28221	0	0	0	2047.23	10024	7/27/2008	8525522	Small Enhancements
10259998	Yadav,Kamalakar	2008000619	26031	0	0	0	3978	10024	7/27/2008	8525522	Execution
10261947	Yedla,Jagadish	103847	28113	0	0	0	3779.1	10024	7/27/2008	8525522	Maintenance
10254899	Yerrapatruni,Subhashini	102507	29281	0	0	0	1006.93	10024	7/27/2008	8525522	Maintenance - CH - Abends
10254899	Yerrapatruni,Subhashini	102507	29281	0	0	0	2274.92	10024	7/27/2008	8525522	Maintenance - CH - JIRA
10254899	Yerrapatruni,Subhashini	102507	29281	0	0	0	236.19	10024	7/27/2008	8525522	Maintenance - CH - Meetings
10254899	Yerrapatruni,Subhashini	102507	29281	0	0	0	422.66	10024	7/27/2008	8525522	Maintenance - CH - Monitoring and Notifications
10254899	Yerrapatruni,Subhashini	102507	29281	0	0	0	12.43	10024	7/27/2008	8525522	Maintenance - CH - Remedy Tickets
10254899	Yerrapatruni,Subhashini	102507	29281	0	0	0	24.86	10024	7/27/2008	8525522	Maintenance - CH - War-on-Abends database
10284666	Yeruva,Ravi Shankar Reddy	2008000619	26031	0	0	0	3978	10024	7/27/2008	8525522	Execution
10255236	SRINIVASAN, DEVA MANOHARI	CAD-105-000015	22808	0	0	0	2237.62	10024	7/27/2008	8525522	Project Development
10255236	SRINIVASAN, DEVA MANOHARI	2008000714	22808	0	0	0	745.88	10024	7/27/2008	8525522	Execution
10262318	SANTHOSH, PADHI	2008002870	22151	0	0	0	2652	10024	7/27/2008	8525522	Automatic Confirm Generation - Template creation

678909.36



(A DIVISION OF TATA AMERICA INTERNATIONAL CORPORATION)

101 PARK AVENUE  
26th FLOOR, NEW YORK  
NY 10178  
USA

M/S **Lehman Brothers Inc.**

745 Seventh Avenue  
15th Floor  
New York  
NY 10019, USA

**Debit Note No.** TAND200906085  
**Date** 16-SEP-2008  
**Work Order No.** 2015449

**Attention**

**Project** LB-Wealth Asset Management Outsourcing) - Offshore

**Reference**

**Location** Bangalore, India

**DEBIT NOTE**

**Description**

**Amount (USD)**

Incidental Charges (Travel, etc) for the Month of July 2008 2,000.00

**Total Amount :** 2,000.00

Total Amount Payable :

**US Dollars Two Thousand Only.**

Please make checks payable to TCS America and mail to  
TCS America  
12977 Collections Center Drive  
Chicago, Illinois 60693

**TCS AMERICA**  
(A DIVISION OF TATA AMERICA  
INTERNATIONAL CORPORATION)

FOR OFFICE USE ONLY

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## PAYMENT ADVICE

(To be filled in by client )

From :

To :

**M/S Lehman Brothers Inc.**  
745 Seventh Avenue  
15th Floor  
New York  
NY 10019, USA

**TCS America**  
12977 COLLECTIONS CENTER DRIVE  
CHICAGO, ILLINOIS 60693  
USA

Please find payment enclosed

Invoice Number	Project	Amount (USD)
TAND200906085	LB-Wealth Asset Management Outsourcing) - Offshore	2,000.00
	<b>Total</b>	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JOFI200900298  
**Invoice Date** 28-AUG-2008  
**Due Date** 28-AUG-2008  
**Work Order No.** 2039144

**Attention** Simon B. Lucocq  
**Project** Laura Support  
**Reference** 92570  
**Location** Bangalore, India

<b>Description</b>	<b>Amount (USD)</b>
Fees for services rendered by our personnel as per Annexure attached:	2,983.50
JAP CTAX@5%	149.18
<b>Total Amount :</b>	<b>3,132.68</b>

Total Amount Payable :

**US Dollars Three Thousand One Hundred Thirty-Two And Sixty-Eight Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

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## **ANNEXURE**

**Invoice No.** JOFI200900298

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Guda, Mr. Sivakumar Venkata	CRF Consulting Team Member	01-AUG-08	31-AUG-08	0.75 Month(s)	3,978.00	2,983.50
<b>TOTAL</b>						<b>2,983.50</b>

## PAYMENT ADVICE

(To be filled in by client )

From :

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

To :

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900298	Laura Support	3,132.68
	<b>Total</b>	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JOFI200900299  
**Invoice Date** 28-AUG-2008  
**Due Date** 28-AUG-2008  
**Work Order No.** 2039144

**Attention** Simon B. Lucocq  
**Project** Laura Support  
**Reference** 92570  
**Location** Bangalore, India

<b>Description</b>	<b>Amount (USD)</b>
Fees for services rendered by our personnel as per Annexure attached:	3,978.00
JAP CTAX@5%	198.90
<b>Total Amount :</b>	<b>4,176.90</b>

Total Amount Payable :

**US Dollars Four Thousand One Hundred Seventy-Six And Ninety Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

**FOR OFFICE USE ONLY**

**This is a computer generated invoice and does not need signature.**

## **ANNEXURE**

Invoice No. JOFI200900299

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Banu, Ms. Sharmila	Developer	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
<b>TOTAL</b>						<b>3,978.00</b>

## PAYMENT ADVICE

(To be filled in by client )

From :

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

To :

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900299	Laura Support	4,176.90
	<b>Total</b>	

COMMENTS